

#### FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Hipolito Castro Jr

Invoice number:

Invoice date: 3/95/2024

Site visit travel dates: 03/17/2024 to 03/32/2024

Total travel reimbursement amount (see page 2 for details): \$ 3,404.01

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature

Date

Travel Breakout	Hip	olito Cast	ro 02/1	Hipolito Castro 02/19/24 to 02/23/24	/23/	74		
Expense	Unit	Unit Cost	Units	Units Column1 Total	Tota		Column2	
Airfare	s	\$ 515.60	1 \$	- \$	Ş	515.60		
Airfare taxes & fees		serumenterme			. ç	1		- The same of the
Ваддаде					٠.	1		
Ground Transportation (Uber/Lyft/Taxi)			Advector of the state of the st	enciprepartition of the connection of sales enhanced	ζ.	I		T
Ground Transportation (Parking)	₹Ş.	192.50	H		45	192.50	efizicación misus a rapido in el motor concentratión municipa di metros que proporciona que	T
Ground Transportation (POV Mileage)to PTY	ψ.	0.670	114	recognition to the countries of the project of the continues of the countries of the countr	ζ.	76.38	eneren gerenori dela servicio debidosi inspendente enerelari, enerelari, quad anderenere energia dela servicio	T
Tolls	÷	11.19	2		\$	22.38		
Lodging -	↔	192.93	5		45	964.65		T
Per Diem (Travel Days)	↔	86.25	2		·C>	172.50		
Per Diem (Full Days)	٠	115.00	4		Ş	460.00	the process of a process is a second content of the	T
Other: HOTEL TAX -								T
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Total					\$ 2	\$ 2,404.01		11



Hipolito Castro <hipolitocastrojr@gmail.com>

# Your Flight Receipt - HIPOLITO CASTRO 17MAR24

1 message

Delta Air Lines < Delta Air Lines @t.delta.com> Thu, Jan 4, 2024 at 1:02 PM Reply-To: Transactional Email Reply Inbox <reply-361969-14\_HTML-36682778-10982494-757131@t.delta.com> To: hipolitocastrojr@gmail.com

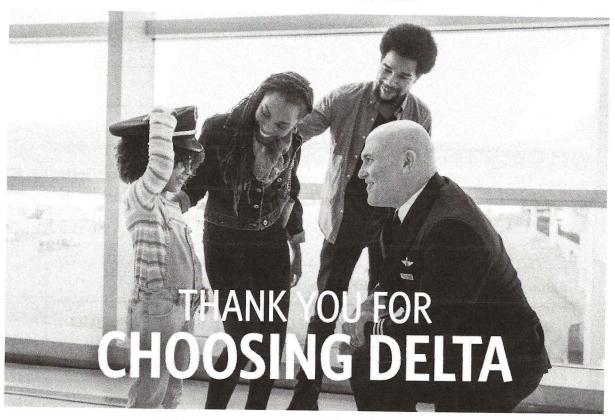
View as a Web Page



#9288156608

Silver Medallion®

CONFIRMATION #: JP38BP



You're all set. If your plans change, you can make adjustments or cancel your itinerary on My Trips on the Fly Delta app or delta.com before your flight departs.

Have a great trip, and thank you for choosing Delta.

# Remember To Check Your Passport Expiration Date

Many countries require passports to be valid for at least six months from the date of return. You can also check passport eligibility and visa requirements with **Delta FlyReady<sup>SM</sup>** ahead of your trip. Don't forget to update your SkyMiles profile with your passport information for easy validation.

## **Passenger Info**

Name: HIPOLITO CASTRO SkyMiles #9288156608

Silver

FLIGHT	SEAT
DELTA 1859	15D
DELTA 1661	16D

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+<sup>TM</sup> seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sun, 17MAR	DEPART	ARRIVE
DELTA 1859 Main Cabin (T)	NYC-KENNEDY 6:20pm	SAN JUAN, PUERTO RICO 10:15pm

Fri, 22MAR	DEPART	ARRIVE
DELTA 1661 Main Cabin (L)	SAN JUAN, PUERTO RICO 5:15pm	NYC-KENNEDY 9:29pm

#### MANAGE WY TRIP

# Flight Receipt

Ticket #: 0062200639561

Place of Issue:

Issue Date: 04JAN24 Expiration Date: 04JAN25

METHOD OF PAYMENT		
AX*******1006	\$515.60 USD	
CHARGES		
Air Transportation Charges		
Base Fare	\$451.00 USD	
Taxes, Fees and Charges		
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD	
United States - Transportation Tax (US)	\$44.40 USD	
United States - Passenger Facility Charge (XF)	\$9.00 USD	
TICKET AMOUNT	\$515.60 USD	

## **Checked Bag Allowance**

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

#### Sun 17 Mar 2024

JFK-SJU

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: <del>\$30.00<sup>USD</sup> OR 3,000 miles</del>	FREE (70LBS/32KG) WAS: <del>\$40.00<sup>USD</sup></del> O <del>R 4,000 miles</del>

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

#### Sun 17 Mar 2024

JFK-SJU

DL0DF	DL0DF	CARRY ON
\$0.0 <sup>USD</sup> (70LBS/32KG)	\$0.0 <sup>USD</sup> (70LBS/32KG)	FREE

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

#### Fri 22 Mar 2024

SJU-JFK

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: <del>\$30.00<sup>USD</sup></del> <del>OR 3,000 miles</del>	FREE (70LBS/32KG) WAS: <del>\$40.00 USD</del> OR 4,000 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

#### Fri 22 Mar 2024

SJU-JFK

DLODF	DL0DF	CARRY ON
\$0.0 <sup>USD</sup> (70LBS/32KG)	\$0.0 <sup>USD</sup> (70LBS/32KG)	FREE

### JEK AIRPORT LONG TERM PARKING

```
EXIT
                       146033
RECEIPT:
PERSONELL:
                        82485
TRANSACTION:
               03 901 0056564
              03.17.24 14:38
03.22.24 22:14
SNR:
IN:
ENTRY:
               HOURLY TICKET
 P.AT:
                   192.50 USD
192.50 USD
 FEE:
 PAID:
                   192.50 USD
                      0.00 USD
 NET:
 GST 0%
                  SA12704
 CAR:
  57 7:36
    CARDHOLDER COPY
                  *****
  MID
                  ****4843
  TERM
                     22:14
  03/22/24
  TRAN 082485
                   ....1006
  CARD ..
  AMERICAN EXPRESS
   ICC
   SALE CREDIT
           A0000000025010801
           4B70810D2597AA8A
   AID
   TC
                     804820
   AUTH CODE
                     $192.50
   AMOUNT
                     $192.50
   TOTAL
       No Cardholder
        verification
    (00) APPROVED
     Your account will be
     debited with the above
            am
         TAXES INCLUDED
         THANK YOU FOR
          PARKING AT
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JFK AIRPORT HAVE A SAFE TRIP 32.08

# **JFK**



John F. Kennedy Internatio...
International Airport · Jamaica, Que...





Hours Open DISTANCE

\$ 57 mi









## E-ZPass® Payment Receipt for 03/17/2024

Account Number: 2000175180885

Transaction Date: 03/17/2024 Transaction Id: 117082386420 Transaction Amount: (\$11.19)

Payment Type: ETC

## E-ZPass® Payment Receipt for 03/22/2024

Account Number: 2000175180885

Transaction Date: 03/22/2024 Transaction Id: 117095574567 Transaction Amount: (\$11.19)

Payment Type: ETC

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COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Castro 64 Mustang Dr Monroe CT 06468 **United States** 

Marriott Rewards # 214246771

Room: 0507 Room Type: EKNG No. of Guests: 1

Rate: \$ 160.00 Clerk: 8

CRS Number 94371572

Name:

Arrive: 03-17-24

Time: 10:32 PM

Depart: 03-22-24

Folio Number: 770908

Date	Description	Charges Cred	its
03-17-24	Package	160.00	
03-17-24	Destination Fee	17.00	
03-17-24	Government Tax	15.93	
03-18-24	COMEDOR- Guest Charge (Breakfast)	3.95	
03-18-24	Package	160.00	
03-18-24	Destination Fee	17.00	
03-18-24	Government Tax	15.93	
03-19-24	COMEDOR- Guest Charge (Breakfast)	3.95	
03-19-24	Package	160.00	
03-19-24	Destination Fee	17.00	
03-19-24	Government Tax	15.93	
03-20-24	COMEDOR- Guest Charge (Breakfast)	3.95 —	
03-20-24	Package	160.00	
03-20-24	Destination Fee	17.00	
03-20-24	Government Tax	15.93	
03-21-24	COMEDOR- Guest Charge (Breakfast)	3.00 -	
03-21-24	Package	160.00	
03-21-24	Destination Fee	17.00	
03-21-24	Government Tax	15.93	

Case 3:12-cv-02039-FAB

Document 2649-7

Filed 04/30/24

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COURTYARD® Marriott

Courtyard by Marriott San Juan - Miramar

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Room: 0507

Room Type: EKNG

Rate: \$ 160.00 Clerk: 8

CRS Number 94371572

No. of Guests: 1

Hipolito Castro 64 Mustang Dr Monroe CT 06468 United States

Marriott Rewards # 214246771

Name:

Arrive: 03-17-24

Time: 10:32 PM

Depart: 03-22-24

Folio Number: 770908

Date

Description

Charges

Credits

Balance

979.50 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.